December 11, 2015

U.S. Department of Justice
Environmental Enforcement Section Via U.S. Certified Mail
Environment and Natural Resources Division RRR #7014 1200 0001 8535 5909
P.O. Box 7611
Washington, D.C. 20044-7611

Re: DOJ Case No. [90-5-1-1-09215]
Consent Decree
Date of Entry: October 15, 2013
CA No. 5:13-cv-00666-DAE, United States of America and State of Texas v. San Antonio Water System, in the United States District Court for the Western District of Texas, San Antonio Division

Dear Sir/Madam:

Section 12 b. of the above-referenced Consent Decree requires that within 90 days after Lodging the San Antonio Water System shall provide a copy of any five-day report submitted under its TPDES permits to the United States Environmental Protection Agency at the same time the report is submitted to the Texas Commission on Environmental Quality. Copies of five-day reports submitted to TCEQ on December 11, 2015 are attached and are provided in compliance with Consent Decree requirements.

_I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering such information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations._

Sincerely,

Jeffrey J. Haby, P.E.
Vice President
Production & Treatment
Enc. as stated
December 11, 2015

U.S. Environmental Protection Agency, Region VI
Chief, Water Enforcement Branch (6EN-W)
Compliance Assurance and Enforcement Division
1445 Ross Avenue
Dallas, TX 75202-2733

U.S. Environmental Protection Agency, Region VI
Attn: Ms. Judy Edelbrock (6EN-W)
Environmental Protection Specialist
Enforcement Branch
1445 Ross Avenue
Dallas, TX 75202-2733

Via U.S. Certified Mail
RRR #7014 1200 0001 8535 5893

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# Water Quality Noncompliance Notification

<table>
<thead>
<tr>
<th>X</th>
<th>Unauthorized Discharge of Wastewater</th>
<th>Reportable Effluent Violation</th>
<th>Other</th>
</tr>
</thead>
</table>

### General Information

**Entity Name:** San Antonio Water System  
**Telephone:** 210-233-3274

| X | Permittee  
|---|---|

**TCEQ Region:** 13  
**County:** Bexar  
**Permit Number:** 10137-033-Dos Rios

### Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 1323 Fenfield Ave. (FERG 249C1). Approximately 50 gallons spilled into street. (Spilled out of Cleanout).

**SR#: 1108988; INSPT#: 387883; WO#: ; Sewer Main 32936 32935**

**Cause of Noncompliance:** Grease

### Duration

<table>
<thead>
<tr>
<th>Start (Date)</th>
<th>12/08/2015 9:16 (Time)</th>
<th>End (Date)</th>
<th>12/08/2015 10:25 (Time)</th>
</tr>
</thead>
</table>

Or expected to be Corrected

**Potential Dangers to Human Health and Safety or the Environment:** No Significant Dangers

### Actions Taken

**Monitoring Data:** Data should be attached or submitted to TCEQ when available.

<table>
<thead>
<tr>
<th>Field Measurements</th>
<th>Laboratory Samples</th>
<th>Fish Kill, if yes, estimated number killed</th>
</tr>
</thead>
<tbody>
<tr>
<td>yes</td>
<td>yes</td>
<td>X</td>
</tr>
<tr>
<td>no</td>
<td>no</td>
<td>X</td>
</tr>
</tbody>
</table>

**Actions Taken to Mitigate Adverse Effects:** Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O

**Actions Taken to Correct the Problem and Prevent Recurrence:** 10 Inch Sewer Main, Unstopped Main.

### Verification Information

**Information Reported By:**  
**Jesus A. Mendez** (Name)  
**LC/TV III** (Title)

**Date Reported:** 12/8/2015  
**Signature:**

TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wastewater collection system, use the permit number of the treatment plant to which the collection system is tied.

**TCEQ Region 13 Phone:** 490-3096  
**TCEQ Region 13 Fax:** 545-4329
Water Quality Noncompliance Notification

General Information

X Unauthorized Discharge of Wastewater

-----
Reportable Effluent Violation

Other

Entity Name: San Antonio Water System
Telephone: 210-233-3274

X Permittee

-----
Subscriber

TCEQ Region: 13
County: Bexar
Permit Number: 10137-033-Dos Rios

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 1030 Vance Jackson (FERG 190A7) Approximately 148 gallons spilled into Street.

SR#: 1110050; INSPT#: 387998; WO#: ; Sewer Main 20900 20899

Cause of Noncompliance: Grease

Duration: Start 12/09/2015 8:34 (Date) (Time) End 12/09/2015 9:48 (Date) (Time)

Or expected to be Corrected

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

yes X no

Field Measurements

yes X no

Laboratory Samples

yes X no

Fish Kill, if yes, estimated number killed

Actions Taken to Mitigate Adverse Effects: Spill Contained, Returned to System, Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main

Verification Information

Information Reported By Mark A Watters

(Name)

LC/TV III

(Title)

Date Reported 12/9/2015

Signature: 12/9/15

TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wastewater collection system, use the permit number of the treatment plant to which the collection system is tied.

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329